

**Bill to:**

INTERGLOBAL LOGISTICS, INC
PO BOX 972690,
El Paso,
TX,
79997

Invoice Date: 06/12/2023

Invoice #: 1794179

Terms: NET 30

Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/09/2023		15 Co Rd 138, Hickory Ridge, AR 72347, United States - 1 Market St bldg 7, Passaic, NJ 07055, USA			
			1	3000	3000

TOTAL
3000

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



Rate Confirmation

IEL PO#: 1794179

Integrity Express Logistics

PO Box 42275 - Cincinnati, OH 45242

Phone: (813) 434-1632 Ext: 1632 - Fax: (866) 652-5028 - Email: krosa@intxlog.com

6/9/2023 09:48 am

Load Information

IEL PO#:	1794179	Trailer:	Van or Reefer	Size:	53 ft	Temp:	DRY
Pick Up:	06/09/23	Delivery:	06/12/23	Weight:	44000		
Miles:	1165.60						
Carrier:	ROYAL3 INC						
MC:	944686			Phone: (630) 485-7370		Fax: (630) 485-6980	
Driver:	Hector			Driver Cell:	813-531-2309		
Dispatcher:	Betty Direct			Dispatcher Cell:	630-566-1327		
Estimated Rate (To Truck):	\$USD 3,000.00	Unloading:	\$USD 0.00	Total:	\$USD 3,000.00		
Rate	Description	Quantity	Total				
\$USD 3,000.00	Flat	1.00	\$USD 3,000.00				

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier is responsible for **NO** unloading charges

Carrier **IS NOT** responsible for pallet exchange

Pick Ups

Shed:TRIPLE C MILLING Address: AVMCV C 15 CROSS 138 HICKORY RIDGE, AR 72347

Phone: 870697250 Date: 06/09/23 Time: FCFS 9-4 Appt#:

P/U # NLPSCR220333-36

Pallets: 0

Pieces: 0

Deliveries

Shed:QUALI-PACK Address: 1 MARKET ST. BLDG. 7 PASSAIC, NJ 07055

Phone: 9736141193 Date: 06/12/23 Time: TBD Appt#: Delivery PO:

Pallets: 0

Pieces: 0

Special Instructions:

*****Take some photos to show loading/ the carrier must provide a neat, stamped, and signed proof of delivery

*******CARRIER'S TRAILER MUST MEET FOOD GRADE QUALITY EXPECTATIONS: CLEAN, ORDER-LESS, COMPLETELY DRY AND CAN NOT HAVE ANY HOLES OR TEARS. IF QUALITY PARAMETERS ARE NOT MET, THE TRAILER MAY BE REJECTED BY SHIPPER IN WHICH CASE THERE IS A CHANCE YOU WILL BE REMOVED FROM THE LOAD AND A 'TRUCK ORDER NOT USED' WILL NOT BE ISSUED. FCFS (First Come First Serve) PICKUP OR DELIVERIES ARE NOT ELIGIBLE FOR RECEIVING DETENTION ONE-A-DAY OVER THE ROAD. LOCATION UPDATES ARE REQUIRED TO BE PROVIDED EVERY MORNING BY 08:30 EST – MACROPOINT PING ACCEPTABLE. CARRIER MUST SIGN IN AS 'INTEGRITY EXPRESS LOGISTICS' AT ALL PICK-UPS AND DELIVERIES - FAILURE TO DO SO AT ANY C&S LOCATION WILL RESULT IN A \$150 FEE. ANY LUMPER/UNLOADING CHARGES IS REIMBURSED UPON VALID RECEIPT. IF NO RECEIPT IS SUBMITTED WITH BOL AND CARRIER INVOICE THERE WILL BE NO REIMBURSEMENT. ALL DELIVERIES ARE STRICT PRE-SET APPOINTMENTS – LATE ARRIVALS WILL RESULT IN A \$250 FINE AS WELL AS A POTENTIAL LAYOVER. SUBMIT ALL PAPERWORK (POD, EXIT PASSES, GATE PASSES, BOL, LUMPER RECEIPT + CARRIER INVOICE) KROSA@INTXLOG.COM . NEED BOTH PAGES OF BOL SIGNED AND/OR STAMPED. ***DETENTION WILL BE PAID AT \$25/HOUR AFTER 3 HOURS OF THE CONFIRMED APPOINTMENT TIME. LAYOVERS WILL BE PAID AFTER 12 HOURS OF LOADING AT \$250. DETENTION AND LAYOVERS WILL NOT BE PAID IN THE SAME 24 HOUR PERIOD. ***IEL IS NOT RESPONSIBLE FOR DETENTION IF THE CARRIER ARRIVES EARLY AND IS NOT LOADED UNTIL APPOINTMENT TIME. *** IEL IS NOT RESPONSIBLE FOR DETENTION OR LAYOVERS IF THE CARRIER ARRIVES LATE TO PICKUP OR DELIVERY. *** *****Drivers must have macropoint tracking their location throughout the duration of the trip. This is mandatory for customer updates. IF the driver doesn't accept macropoint, turns off macropoint, or does anything that stops tracking during the trip, the carrier will be fined \$100. This is non negotiable and strictly enforced.**

When emailing paperwork to be processed for payment, it MUST be emailed to accounting@intxlog.com or it will not be processed.

This Rate Confirmation is an agreement between Integrity Express Logistics LLC and the carrier indicated in the above Carrier Information field, and is NOT a dispatch. If load is changed or canceled by Integrity Express Logistics LLC, NO "truck order not used" will be paid unless the driver has been dispatched by the broker at Integrity Express Logistics LLC. Carriers are required to call Integrity Express Logistics for dispatch which includes pick up numbers, name, address and directions to the shipper.

1. GENERAL CARRIER REQUIREMENTS:

- i. CARRIER is responsible for any damage to product or damage to the products container and shortages of freight. CARRIER is responsible for any charges, or claims BROKER is charged pertaining to this shipment.
- ii. Driver is responsible for load and count. Must report product quantities stated on BOL's PRIOR to leaving the shipper. **If Driver is not allowed on dock to verify product count, IEL must be notified PRIOR to driver signing for product and BOL's must be marked by Shipper "Shipper Load and Count"**
- iii. Failure to report any overage, shortage, or damage (damage with pictures) within 2 hours will result in a \$125 fine to CARRIER.
- iv. Any costs incurred by BROKER due to CARRIER being late for pick-up or delivery appointments may be charged to the CARRIER.
- v. Carrier can be charged up to \$250 per day for late arrival to any appointment plus any additional loss due late arrival.
- vi. Drivers are required to check call every day, before 10am EST. Failure to do so can result in a \$125 fine.
- vii. Failure to call IMMEDIATELY on any problems can result in a \$100.00 fine to CARRIER as well as any charges that result from failure to notify BROKER. IEL is available 24/7/365.
- viii. If any accessorial charge is agreed upon, carrier must supply VALID receipt. Failure to do so within 48 hours of delivery can result in no reimbursement. Hand written receipt is NOT VALID.
- ix. Half Loaded/Incomplete loaded trailer can result in a reduced pro-rated payment.
- x. Driver must ensure load is properly secured. Any concerns or requests for additional securements must be made PRIOR to leaving shipper. Carrier will be liable for any damage.
- xi. Loads sealed by the shipper must remain sealed until an authorized person at the receiver breaks the seal. In cases where the seal has been broken by an unauthorized person, the CARRIER becomes FULLY liable for the invoice value to customer or cost whichever is greater, of the product and any other expenses.
- xii. \$35 will be deducted from your invoice for each comcheck issued for a fuel or cash advance.
- xiii. Integrity Express Logistics has the right to offset any claim/s or fee with pending invoices including but not limited to, property damage caused by Carrier at shipper or receiver.
- xiv. Carrier agrees that the driver has enough available hours of service to pick up and drop the tendered load within time frames arranged by Broker/Customer, without violating the FMCSA hours (49 CFR 395).

- xv. Carrier is in compliance with Federal, State and Local safety regulations.
- xvi. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange and they do not.
- xvii. All accessorial charges must be pre-approved by the broker. Unauthorized charges may not be paid.
- xviii. Not all detention request will be honored, the Broker must be notified 1 hour before Carrier is requesting detention.

2. REFRIGERATED LOADS:

- i. All refrigerated load must be on CONTINUOUS cycle throughout the trip, unless instructed by the Broker. If reefer unit is not on CONTINUOUS, carrier assumes all risk of product.
- ii. Before loading, ensure reefer unit is properly working and pre-cool trailer to temperature indicated by Rate Con. or Broker.
- iii. Produce loads must have a properly working air chute for proper circulation. The driver is responsible to make sure the chute is not damaged, obstructed or blocked in any way. Driver is responsible to make sure space is provided for circulation.
- iv. Pulp product to ensure product has been pre-cooled. Do not accept any product pulping 3 or more degrees above or below the required temperature stated on rate confirmation. If the temperature on rate confirmation is different than what is on Bill of Lading, notify BROKER immediately before signing the Bill of Lading. By signing the Bill of Lading, CARRIER is responsible for product. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.
- v. When driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- vi. CARRIER certifies that any TRU equipment hired or furnished will be in compliance with the in-user requirements of California's TRU regulations.

Please sign and fax or email ALL pages of the rate confirmation.




Kevin Rosa

IEL REPRESENTATIVE SIGNATURE

Betty Kuluglija
CARRIER REPRESENTATIVE SIGNATURE

* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (866) 652-5028

INTEGRITY Express Logistics		Bill of Lading - Short Form - Not Negotiable	
Date: 05/09/2023		Integrity Express Logistics PO Box 42275 - Cincinnati, OH 45242 Phone: (813) 434-1632 Ext: 1632 - Fax: (866) 652-5028 - Email: krosa@intlog.com	
Ship From Name: NORTH LILY FOOD DISTRIBUTION Address: 61 HARVEST MILL LANE B City/State/Zip: CLAYTON, NC 27520 SID No: 253892		Bill of Lading Number: 1794177 	
Ship To Name: QUALIPACK Address: 1 MARKET ST. BLDG. 7 City/State/Zip: PASSAIC, NJ 07055 CID No: 130473		Carrier Name: <i>Royal 3 inc</i> Trailer Number:	
Third Party Freight Charges Bill To: Name: Integrity Express Logistics Address: PO Box 42275 City/State/Zip: Cincinnati, OH 45242		SCAC: IELC PO Number: 1794177	
Special Instructions: <i>7105242023</i>		Refrigeration Instructions DRY	
Customer Order Information			
Customer Order No: NLPSCR220333-37	Pkgs: 2200	Unit Wgt: 44000	Additional Shipper Information WRAPPED ON PALLETS
RICE		TOTES	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment and all other lawful charges.	
Shipper Signature/Date <i>K. P. N. Seal 6-9-23</i> Seal #'s 5063461 5063462		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Carrier Signature/Date <i>K. P. N. Seal 6-9-23</i>		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces	
Shipper Signature <i>K. P. N. Seal 6-9-23</i>		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/o carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	
Driver Signature <i>[Signature]</i>		Driver Signature <i>[Signature]</i>	

Quali-Pack
WESTLIN
6-12-23

Carrier BOL

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